

Board of Education: President Susan Walsh; Clerk Adam Cox; Jessica Kazakos; Gene Stamm; Michael Crass
District Superintendent: RoseMary Parga Duran, Ed.D.

July 26, 2016

The Merced City School District is appealing the decision to retrieve funds, per your letter of May 9, 2016, which had already been approved and paid. I apologize for not meeting your appeal deadline of 60-days, but I am requesting that you please make an exception. Our staff member, Julie Montano, who works very diligently to stay on top of E-rate matters, along with her many other areas of responsibility, was struggling at that time to meet the May 26, 2016 deadline for Form 471 submittal, within your new, but very challenging, EPC system.

We provided the MiCTA membership that was deemed appropriate to use at that time, and it was not denied during PIA review. Our application was approved and funded. We received a Funding Commitment Decision Letter, dated July 10, 2012, stating that funding had been approved. Based on the approval, we proceeded to use the funds. Until now, four years later, we have received no other communication regarding this matter.

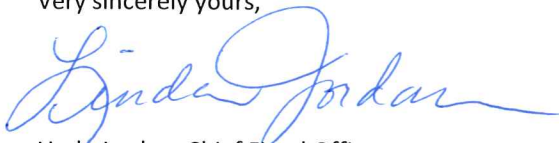
Your routine review of Schools and Libraries Program (SLP) funding commitments "has revealed certain applications where funds were committed in violation of SLP rules" and that "it has been determined that this funding commitment must be rescinded in full". Furthermore, "the billed entity(ies) in Block 4 of the FCC Form 471 were not listed in Block 4 of FCC Form 470 #526520000796986 that established the MiCTA Consortium on 3/19/2012 is which is after MiCTA 470 posting date".

When Ms. Montano was preparing our Form 471 during the incident in question, she was assured by MiCTA representatives there would be no problem being included in the consortium. We applied in good faith, based on this assurance. Subsequently, Ms. Montano has received the attached letter from Mr. Gary Green, another MiCTA representative. The letter seems to indicate that there was a problem with your system being able to accept a large list of members when they filed the Form 470. Although the final sentence in his letter includes direction to them (MiCTA) "to make sure that a school who wants to use your 470 is a member before they file their 471", that never happened. All we received, once again, was assurance that all was fine. There was never any intent by the Merced City School District to violate competitive bidding rules, as we take these issues very seriously.

The Merced City School District is within a very depressed area, with a high level of student and family needs. We feel that taking back funds that have already been spent on serving our students, goes against the intent of the law which created this program, particularly when any violation, if any, was completely unintentional. We understand, per FCC 07-35, that waivers have been authorized for unintentional violations, though we are hoping to have our appeal approved without taking it to that level.

Thank you in advance for taking the time to read and consider this appeal.

Very sincerely yours,



Linda Jordan, Chief Fiscal Officer
Merced City School District

Enclosures (24)

Demand Payment Letter

(Funding Year 2012: July 1, 2012 - June 30, 2013)

July 11, 2016

Julie Montano-Tello
MERCED CITY ELEM SCHOOL DIST
444 W 23RD ST
MERCED, CA 95340 3723

Re: Form 471 Application Number:	856650
Funding Year:	2012
Applicant's Form Identifier:	471-NEXTEL
Billed Entity Number:	144385
FCC Registration Number:	0011903242
SPIN:	143006742
Service Provider Name:	Sprint Spectrum, L.P.
Service Provider Contact Person:	Christina Halley
Payment Due By:	8/10/2016

You were previously sent a Notification of Commitment Adjustment Letter informing you of the need to recover funds for the Funding Request Number(s) (FRNs) listed on the Funding Commitment Adjustment Report (Report) attached to the Notification of Commitment Adjustment Letter. A copy of that Report is attached to this letter.

The balance of this debt is due within 30 days from the date of this letter. Failure to pay the debt within 30 days from the date of this letter could result in interest, late payment fees, administrative charges, and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see <https://www.fcc.gov/encyclopedia/red-light-frequently-asked-questions>.

If the Universal Service Administrative Company (USAC) has determined that both the applicant and the service provider are responsible for a Program rule violation, then, pursuant to the Order on Reconsideration and Fourth Report and Order (FCC 04-181), USAC will seek recovery of the improperly disbursed amount from BOTH parties and will continue to seek recovery until either or both parties have fully paid the debt. If USAC has determined that both the applicant and the service provider are responsible for a Program rule violation, this was indicated in the Funding Commitment Adjustment Explanation on the Funding Commitment Adjustment Report.

If USAC is attempting to collect all or part of the debt from both the applicant and the service provider, then you should work with your service provider to determine who will be repaying the debt to avoid duplicate payment. Please note, however, that the debt is the responsibility of both the applicant and service provider. Therefore, you are responsible for ensuring that the debt is paid in a timely manner.

Please remit payment for the full "Funds to be Recovered from Applicant" amount shown in the Report. To ensure that your payment is properly credited, please include a copy of the Report with your check. Make your check payable to the Universal Service Administrative Company (USAC).

Use one of the appropriate addresses listed below to send payments to USAC.

U.S. Postal Service and Standard Mail for Payments:

USAC
PO Box 105056
Atlanta, GA 30348-5056

Courier and Overnight Packages:

USAC
Lockbox 105056
1075 Loop Road
Atlanta, GA 30337
(404) 209-6377

ACH payments:

USAC requests that all ACH payment be sent in CCD+ format to:
ABA Routing #071000039, Account #5590045653

Payment is due within 30 days from the date of this letter.

Complete Program information is posted to the SLP section of the USAC website at www.usac.org/sl/. You may also contact the SLP Client Service Bureau by email using the "Submit a Question" link on the SLP website, by fax at 1-888-276-8736 or by phone at 1-888-203-8100. Contacting SLP for questions does not change the deadline for your response to this Letter.

Universal Service Administrative Company
Schools and Libraries Program

cc: Christina Halley
Sprint Spectrum, L.P.

Funding Commitment Adjustment Report
Form 471 Application Number: 856650

Funding Request Number: 2353103
Services Ordered: TELCOMM SERVICES
SPIN: 143006742
Service Provider Name: Sprint Spectrum, L.P.
Contract Number: MICTA-MTK-95340-01
Billing Account Number: 852906317
Site Identifier: 144385
Original Funding Commitment: \$31,894.41
Commitment Adjustment Amount: \$31,894.41
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$21,091.74
Funds to be Recovered from Applicant: \$21,091.74
Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. The billed entity(ies) in Block 4 of the FCC Form 471 were not listed in Block 4 of FCC Form 470 #526520000796986 that established the competitive bidding process for the FCC Form 471. The applicant became a member of the MiCTA Consortium on 3/19/2012 is which is after MiCTA 470 posting date (1/4/2010). The billed entity is MERCED CITY ELEM SCHOOL DIST #144385. Program rules require that the billed entity filing a FCC Form 471 application also be identified on the establishing FCC Form 470 in order to ensure that potential bidders were aware of the scope of work being requested. Since this requirement was not met, this is a violation of the competitive bidding rules. The commitment has been rescinded in full and USAC will seek recovery of any improperly disbursed funds from the applicant.

PLEASE SEND A COPY OF THIS PAGE WITH YOUR
CHECK TO ENSURE TIMELY PROCESSING

Funding Request Number: 2353570
Services Ordered: INTERNET ACCESS
SPIN: 143006742
Service Provider Name: Sprint Spectrum, L.P.
Contract Number: MICTA-MTK-95340-01
Billing Account Number: 852906317
Site Identifier: 144385
Original Funding Commitment: \$4,667.10
Commitment Adjustment Amount: \$4,667.10
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$2,682.79
Funds to be Recovered from Applicant: \$2,682.79
Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. The billed entity(ies) in Block 4 of the FCC Form 471 were not listed in Block 4 of FCC Form 470 #526520000796986 that established the competitive bidding process for the FCC Form 471. The applicant became a member of the MiCTA Consortium on 3/19/2012 is which is after MiCTA 470 posting date (1/4/2010). The billed entity is MERCED CITY ELEM SCHOOL DIST #144385. Program rules require that the billed entity filing a FCC Form 471 application also be identified on the establishing FCC Form 470 in order to ensure that potential bidders were aware of the scope of work being requested. Since this requirement was not met, this is a violation of the competitive bidding rules. The commitment has been rescinded in full and USAC will seek recovery of any improperly disbursed funds from the applicant.

PLEASE SEND A COPY OF THIS PAGE WITH YOUR
CHECK TO ENSURE TIMELY PROCESSING

Ms. Julie Montano
Merced City Elem School
444 W. 23d St
Merced, CA 95340

Dear Julie,

My name is Gary Green a MiCTA Consultant. After recently talking with USAC I was advised to send this statement to you explaining the issues regarding the MiCTA 2010 470 #526520000796986 filing.

On or about the 3rd of January, 2010, I was attempting to file a 470 on behalf of MiCTA and was having difficulty listing NPA's/NXX's on the Form. I called USAC and explained my issue and was told to wait while an IT person was contacted and looked at the form. After 5 to 7 minutes the person at USAC came back on the line and stated that they were unable to correct the problem as it was too large a membership and they were unable to expand the Form. The person then put me on hold to speak to someone else. When she returned she stated, "I was informed that you should file the Form as is." She then stated, "Given the fact we unable to correct the problem you need to make sure that a school who wants to use your 470 is a member before they file their 471."

Regards,

Gary Green
MiCTA

Tello, Julie

From: Bianco, Alexander [abianco@sl.universalservice.org]
Sent: Wednesday, May 16, 2012 5:54 AM
To: Tello, Julie
Subject: RE: ERate App# 856650

Ok, based on the information, FRN 2353103 will be changed from \$3,487.21/month to \$3,055.02/month

Alexander Bianco
Associate Manager, Program Integrity Assurance
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5226 | F: 973.599.6578
abianco@sl.universalservice.org

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From: Tello, Julie [mailto:JTello@mcsd.k12.ca.us]
Sent: Tuesday, May 15, 2012 4:48 PM
To: Bianco, Alexander
Subject: FW: ERate App# 856650

Attached is the response/back up.

From: Halley, Christina M [SLS] [mailto:Christina.Halley@sprint.com]
Sent: Tuesday, May 01, 2012 4:23 PM
To: Tello, Julie
Subject: RE: ERate App# 856650

Here you go.

Thanks, Christina
christina.halley@sprint.com
703-689-5533 (office) 301-343-0794 (mobile)

From: Tello, Julie [mailto:JTello@mcsd.k12.ca.us]
Sent: Tuesday, May 01, 2012 4:26 PM
To: Halley, Christina M [SLS]
Subject: FW: ERate App# 856650

Christina please verify this and get back to me. Thanks.

From: Bianco, Alexander [mailto:abianco@sl.universalservice.org]
Sent: Tuesday, May 01, 2012 1:17 PM

To: Julie Montano-Tello@1-209-3856316

Cc: Tello, Julie

Subject: ERate App# 856650

Dear Julie Montano-Tello,

Please see the attached follow up letter in regards to you previous response for application 856650. If you have any questions let me know.

Alexander Blanco

Associate Manager, Program Integrity Assurance

30 Lanidex Plaza West | Parsippany, NJ 07054

T: 973.581.5226 | F: 973.599.6578

abianco@sl.universalservice.org

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Schools and Libraries Division

May 01, 2012

Julie Montano-Tello
MERCED CITY ELEM SCHOOL DIST
Telephone:
Application Number

(209) 3856790
856650

*emailed
5/15/12*

Response Due Date: 5/16/2012

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year 2012 Form 471 Applications to ensure that they are in compliance with the rules of the Universal Service program. We are currently in the process of reviewing your Funding Year 2012 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

I. FRN 2353103

Based on the documentation that you provided during the review of your Funding Year 2012 FCC Form 471 application **856650**, we intend to modify FRN **2353103** to change the pre-commitment funding request. The pre-commitment funding request has been changed from **\$3,487.21/month** to **\$2,449.02/month** based on submitted vendor quote. We are providing you with an opportunity to confirm that your original response(s) that was the basis for this change is correct. Please confirm that this change(s) listed above should be undertaken. ____ Yes or X No.

An error was made when sending the quote, existing services were only include; our transportation director has a need in FY 12-13 listed on a proposed quotation for an additional 30 voice plans with Unlimited Push to Talk and Talk Group Feature – which brings the total for telecom voice to \$3055.02 See Attached Proposed Quotation.

If the change should not be undertaken and you have alternative information, please provide documentation that supports your position. Please keep in mind that your supporting documentation should be the documentation or data used to prepare your FCC Form 471 application. Examples of supporting documentation are contracts, vendor quotes, vendor bills, invoices, etc. If you fail to respond to this email within 15 days, we will perform the action(s) listed above.

II. FRN 2353570

Based on the documentation that you provided during the review of your Funding Year 2012 FCC Form 471 application **856650**, we intend to modify FRN **2353570** to change the pre-commitment funding request. The pre-commitment funding request has been changed from **\$680.00/month** to **\$447.04/month** based on submitted vendor quote.

We are providing you with an opportunity to confirm that your original response(s) that was the basis for this change is correct. Please confirm that this change(s) listed above should be undertaken. ☒ Yes or ☐ No.

If the change should not be undertaken and you have alternative information, please provide documentation that supports your position. Please keep in mind that your supporting documentation should be the documentation or data used to prepare your FCC Form 471 application. Examples of supporting documentation are contracts, vendor quotes, vendor bills, invoices, etc. If you fail to respond to this email within 15 days, we will perform the action(s) listed above.

Please fax or email the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review. **Failure to respond may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.**

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Alexander Bianco
Associate Manager, Program Integrity Assurance
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5226 | F: 973.599.6578
abianco@sl.universalservice.org

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Schools and Libraries Division

*Responded
4/27/12*

Apr 23, 2012

Julie Montano-Tello
MERCED CITY ELEM SCHOOL DIST
Telephone:
Application Number

(209) 3856790
856650

Response Due Date: 4/28/2012

You were recently sent a written request for additional information needed by the Program Integrity Assurance (PIA) team to review your Funding Year 2012 Form 471 application to ensure that it is in compliance with the rules of the Universal Service program. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

I. Vendor bill/Quote request(2353570)

Based on the review of your Funding Year 2012 FCC Form 471 application **856650**, for FRN(s) **2353570**, the documentation you provided in your Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not clearly identify the products or services being requested in this FRN. Please provide more detailed documentation that identifies the actual products and services being requested. Your documentation should identify the specific products and services such as make, model, and description of the product or service being delivered. If you do not have this information, you will need to contact your vendor and request such documentation. The vendor should be able to provide you with detailed documentation regarding the products or services you are requesting.

Any documentation provided must be dated on or before the Funding Year 2012 FCC Form 471 application filing window deadline and should clearly identify all of the ineligible charges that were cost allocated out of your request. If you are unable to justify the eligibility of charges requested on your FCC Form 471, the funding request may be reduced or denied.

II. 470 entity check

On your Funding Year 2012 FCC Form 471 application **856650**, you indicated that FCC Form 470 # **526520000796986** is the FCC Form 470 that established the competitive bidding process for the service(s) requested on this FCC Form 471. This FCC Form 470 does not list the billed entity that filed the above-referenced FCC Form 471. Program rules require that the billed entity filing a FCC Form 471 application also be identified on the establishing FCC Form 470 in order to ensure that potential bidders were aware of the scope of work being requested. Please review and respond to the following questions:

1. Is FCC Form 470# **526520000796986** the FCC Form 470 that established the competitive bidding process or the services requested in this FCC Form 471? **Yes** or **No**?

- a. **If No**, please provide the 15-digit FCC Form 470 Number that did establish the competitive bidding process for the above referenced FCC Form 471. The establishing FCC Form 470 is the specific FCC Form 470, which was posted to the USAC website for that particular service for at least 28 days, and pursuant to which a contract was signed or an agreement was entered into with a service provider for that service. For a request in the Basic Maintenance of Internal Connections (BMIC) service category that was filed prior to May 1, 2005, it is possible that the establishing FCC Form 470 was filed under the Internal Connections service category (prior to May 1, 2005 the BMIC service category did not exist on the FCC Form 470). Please note that the establishing FCC Form 470 could have been posted by the State, if the requested services are being purchased off of a State Master Contract. Please indicate if this is the case. Also, different FCC Forms 470 may be provided for each of the above referenced FCC Form 471 application.
- b. **If Yes**, please provide a written explanation regarding your relationship to the Billed Entity in Block 1 of this FCC Form 470 and the entity that filed the above-referenced FCC Form 471. For example, the entity that filed the above referenced FCC Form 471 may be a school located in the school district listed in Block 1 of the FCC Form 470.

The billed entity referred to in Block 1 of Form 470 is our third party service provider for our telecommunication services/internet access.

2. Do you wish to add **MERCED CITY ELEM SCHOOL DIST** to Block 4 the FCC Form 470 number identified in question number 1 above? **Yes** or **No**?

- a. **If Yes**, and you are the authorized person on the FCC Form 470, please indicate so in writing. If the entries in Block 4, Item 16c of the FCC Form 470 change as a result of this addition, you must provide revised data for this field. Note that Item 16c can only be corrected as long as the correction is not a significant departure from the scope of the original request and is due to clerical error. Please indicate whether a clerical error occurred when you completed your FCC Form 471. In your response, provide the corrected information and a detailed explanation how the error occurred.
- b. **If YES** and you are not the authorized person on the FCC Form 470, please provide a written statement from the authorized person of that FCC Form 470 confirming their agreement to add the entities to Block 4 of their FCC Form 470. If the authorized person is no longer available, then this statement can come from their successor, as long as it is accompanied with an explanation of why there is a change in the authorized person for the FCC Form 470. This statement should include both the written name and signature of the authorized person. If the entries in Item 16c change as a result of this addition, you must provide revised data for this field. Note that Item 16c can only be corrected as long as the correction is not a significant departure from the scope of the original request and is due to clerical error. Please indicate whether a clerical error occurred when you completed your FCC Form 471. In your response, provide the corrected information and a detailed explanation how the error occurred.

c. **If No**, please indicate so in writing.

Our funding is following under third party provider under MICTA membership
#MTK-95340-01

It is important that we receive all of the information requested so the PIA team can complete its review. Please fax or email the requested information to my attention. If you have any questions, do not understand what we are requesting, or feel that you have already responded, please feel free to contact me.

If we do not receive the requested information by 4/28/2012, your application(s) will be reviewed using the information currently on file. Failure to respond may result in a reduction or denial of funding.

Should you wish to cancel your Form 471 application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

Thank you for your cooperation and continued support of the Universal Service Program.

Alexander Bianco
Associate Manager, Program Integrity Assurance
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5226 | F: 973.599.6578
abianco@sl.universalservice.org

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VIA ELECTRONIC MAIL

April 26, 2012

Subject: MERCED CITY ELEM SCHOOL DIST Application # 856650
FRN 2353570 – Funding requested falling under a Third Party
MSA – MICTA

Sprint respectfully submits the below detail confirming our response to Merced City Elementary School District via Third Party MSA 470 Application # 526520000796986 application 856650 MERCED CITY ELEM SCHOOL DIST MICTA Membership ID MTK-95340-01.

Feel free to give me a call if you have any questions or concerns.

Sincerely,
Christina M. Halley
Sprint, Manager Universal Service Programs
12524 Sunrise Valley Drive
MS-VARESF0208
Reston, VA 20196-3438
christina.halley@sprint.com
703-689-5533 (desk) 301-343-0794 (mobile)

Attachment C-2
MiCTA Member Participation Enrollment Form

This MiCTA Member Participation Enrollment Agreement ("Enrollment Agreement") is entered into between Sprint Solutions, Inc. ("Sprint") and Merced City School District, ("Customer") as a Member under Master Service Agreement between MiCTA and Sprint signed by MiCTA on May 27, 2010 and by Sprint on June 7, 2010 and numbered MiCTA No. 119EN-TISA2010-0512; Sprint No. BSG1001-0053r4 ("Agreement"), as amended.

Sprint and Customer agree as follows:

1. **Relationship of Parties.** By signing this Enrollment Agreement, Customer represents that it is a Member as defined in the Agreement. Upon execution of the Enrollment Agreement by Customer, Customer will be eligible to submit orders ("Order") for the Products and/or Services set forth in the Agreement.
2. **Terms and Conditions.** By signing this Enrollment Agreement, Customer agrees to be bound by the terms and conditions set forth in the Attachments to the Agreement, including the Member Participation Agreement - Attachment C.
3. **Purchasing of Services and/or Products.** By signing the Enrollment Agreement, Customer and Sprint acknowledge that it is not a commitment to purchase Services and/or Products from Sprint. The Customer acknowledges this Enrollment Agreement enables the opportunity to establish a separate billing account(s) under this Enrollment Agreement and to allow individual employees to purchase Sprint Products and/or Services. The terms and conditions related to employees are referred to in Attachment A-1 of the Agreement and any applicable amendments.
4. **Customer Information.** The following is the relevant Customer contact information:

Customer Name: Merced City School District

Billing Address: 444 W. 23rd St
Merced Ca 95340

Phone Number: (209) 385-6790

Fax Number: (209) 385-6316

Billing Contact: Julie Montano-Tello

Email Address: jtello@mcsd.k12.ca.us

TAX ID number : 77-0572124

MiCTA Membership Number (REQUIRED): _____

5. Customer acknowledges that the special pricing and benefits offered under this Enrollment Agreement are given in recognition of Customer being eligible under the MiCTA Program. Customer further acknowledges that termination of its MiCTA membership, or other basis for eligibility, may result in termination of this Enrollment Agreement.

6. In order to become effective, this Enrollment Agreement must be executed by a duly authorized representative of Customer and delivered to Sprint no later than 30 days after signing. Upon Customer's execution of this Enrollment Agreement, it shall be deemed accepted by Sprint without counter-signature; provided that, Customer does not make any modifications, interlineations, addition, supplement and/or other change(s) ("Changes") to this Enrollment Agreement. Any Changes to this Enrollment Agreement by Customer shall render this Enrollment Agreement null and void.

Merced City School District
(Customer Name)

Kris Cavallero
(Signed By)

Name: Kris Cavallero
(print)

Title: Chief Fiscal Officer

Date: 3/16/12

To be completed by Sprint Account Executive submitting this form:

Submitting PSAM/AE: _____

Phone Number: _____ Email Address: _____

BAN (if existing account) _____

Type of Discount Quoted per Agreement (check one): ☐ Public Education, Public Healthcare and Government; **OR**
☐ Private Education, Private Healthcare and non-profits entities

Instructions:

1. Once complete, scan and email to Jeff Muglia – jeffrey.t.muglia@sprint.com
2. MiCTA Team will create Corp ID(s) and forward back to submitting PSAM/AE
3. MiCTA Team will have Corp ID(s) posted to AART
4. Customer needs to join MiCTA at www.mictatech.org under "Members" click "Join MiCTA"
5. Any questions please contact Jeff Muglia – PSAM – 248-390-0930 or jeffrey.t.muglia@sprint.com

Rev 1-6-12
Page 2 of 2

SPRINT CONFIDENTIAL AND PROPRIETARY

3/16/12
Ocam/email
Timothy.Thomas@sprint.com

FCC Form

Approval by OMB
3060-0806**470**

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 526520000796986		
Applicant's Form Identifier: MiCTATIS12010		
Application Status: CERTIFIED		
Posting Date: 01/04/2010		
Allowable Contract Date: 02/01/2010		
Certification Received Date: 01/04/2010		
1. Name of Applicant: MICTA		
2. Funding Year: 07/01/2010 - 06/30/2011		3. Your Entity Number 16024867
4a. Applicant's Street Address, P.O.Box, or Route Number 515 NORTH WASHINGTON AVE SUITE 405		
City SAGINAW	State MI	Zip Code 48607
b. Telephone number ext. (888) 964- 2227		c. Fax number (989) 753- 2655
5. Type Of Applicant		
<input checked="" type="checkbox"/> Individual School (individual public or non-public school) <input type="checkbox"/> School District (LEA;public or non-public[e.g., diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)		
6a. Contact Person's Name: Gary Green		
First, if the Contact Person's Street Address is the same as in Item 4 above, check this box. If not, please complete the entries for the Street Address below.		
6b. Street Address, P.O.Box, or Route Number P.O Box 303		
City Walloon Lake	State MI	Zip Code 49796

Check the box next to your preferred mode of contact and provide your contact information. One box **MUST** be checked and an entry provided.

<input checked="" type="checkbox"/>	6c. Telephone Number	(231) 881- 6612
<input checked="" type="checkbox"/>	6d. Fax Number	(231) 535- 2993
<input checked="" type="checkbox"/>	6e. E-mail Address	gary.green@mictatech.org

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

a. ☒ Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.

b. ☒ Services for which a new written contract is sought for the funding year in Item 2.
 Check if you are ☒ a multi-year contract ☒ a contract featuring voluntary seeking and/or extensions

c. ☒ A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.

8 ☒ Telecommunications Services

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a ☒ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at www.mictatech.org or via (check one):

☒ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☐ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c <input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input checked="" type="checkbox"/> Check this box if you do not have a preference.
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Service or Function:	Quantity and/or Capacity:
All Eligible Telecommunications Services	7263

9 ☒ Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and

your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a ☒ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at mictatech.org or via (check one):

☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☒ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access services. Attach additional lines if needed.

c ☒ Check this box if you prefer discounts on your bill.

☒ Check this box if you prefer reimbursement after paying your bill in full.

☒ Check this box if you do not have a preference.

Service or Function:

Quantity and/or Capacity:

All Eligible Internet Services

7263

10 ☒ Internal Connections Other than Basic Maintenance

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a ☒ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☒ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections services. Attach additional lines if needed.

c ☒ Check this box if you prefer discounts on your bill.

☒ Check this box if you prefer reimbursement after paying your bill in full.

☒ Check this box if you do not have a preference.

11 ☒ Basic Maintenance of Internal Connections

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a ☒ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☒ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Basic Maintenance Services you seek. Specify each service or function (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Basic Maintenance services. Attach additional lines if needed.

c ☒ Check this box if you prefer discounts on your bill.

☒ Check this box if you prefer reimbursement after paying your bill in full.

☒ Check this box if you do not have a preference.

12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name:

Gary Green

Title:

Consultant

Telephone number (231) 881 - 6612
Fax number (231) 535 - 2993
E-mail Address gary.green@mictatech.org
13a. <input checked="" type="checkbox"/> Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide a Web address where they are posted and a contact name and telephone number.
<input checked="" type="checkbox"/> Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.
13b. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here. The initial term of the resulting contracts will be three (3) years with two (2) one year voluntary extensions. Therefore, the entire term of the contracts awarded under this process may extend through 2016. Also, due to evolving technology and potential price reductions, MiCTA reserves the right to amend the resulting contracts over their term.

Block 3: Technology Assessment

14. <input checked="" type="checkbox"/> Basic telephone service only: If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).
15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check one or both boxes in 15a through 15e. You may provide details for purchases being sought.
a. Desktop communications software: Software required <input checked="" type="checkbox"/> has been purchased; and/or <input checked="" type="checkbox"/> is being sought.
b. Electrical systems: <input checked="" type="checkbox"/> adequate electrical capacity is in place or has already been arranged; and/or <input checked="" type="checkbox"/> upgrading for additional electrical capacity is being sought.
c. Computers: a sufficient quantity of computers <input checked="" type="checkbox"/> has been purchased; and/or <input checked="" type="checkbox"/> is being sought.
d. Computer hardware maintenance: adequate arrangements <input checked="" type="checkbox"/> have been made; and/or <input checked="" type="checkbox"/> are being sought.
e. Staff development: <input checked="" type="checkbox"/> all staff have had an appropriate level of training /additional training has already been scheduled; and/or <input checked="" type="checkbox"/> training is being sought.
f. Additional details: Use this space to provide additional details to help providers to identify the ineligible services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:

Check the ONE choice (Item 16a, 16b or 16c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. ☐ Individual school or single-site library.

b. ☒ Statewide application for (enter 2-letter state code) representing (check all that apply):

- ☐ All public schools/districts in the state:
☐ All non-public schools in the state:
☐ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☒ If checked, complete Item 18.

c. ☒ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible entities	7263
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
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